

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF INDIANA
SOUTH BEND DIVISION**

IN RE:
DOUGLAS C WOOLUM, SR

Case No.: 13-32923
Chapter 13

NOTICE OF FINAL CURE

Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee files Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor has completed all payments under the plan:

Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5), the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

MORTGAGE INFORMATION	
Creditor Name:	BSI FINANCIAL SERVICES INC
Court Claim Number:	12-2 UCI:
Last Four of Loan Number:	7886
Property Address if available:	4405 N. LEE LEN TRAIL, LAPORTE, IN

FINAL CURE AMOUNT	
Pre-petition Arrearage as allowed:	\$15,700.11
Pre-petition Amount paid by the Trustee:	\$15,700.11
Amount of Total Post-petition FRBP 3002.1(c) filings:	\$255.00
Amount of Post-petition FRBP 3002.1(c) paid by the Trustee:	\$255.00
Total Disbursements by Trustee:	\$85,113.66

POST PETITION MORTGAGE PAYMENT	
<u>XX</u> Mortgage is paid thru the Trustee conduit. Current Monthly Mortgage Payment: \$1,185.72 Next post-petition payment due: April 2019 If known, Principal Balance Outstanding:	Mortgage is paid direct by the Debtor. To the extent that the Debtor is not current as of the date of this Notice, the creditor should file a Response indicating same.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the debtor and creditor. Payment history may be categorized into pre-petition payments, ongoing post-petition payments and supplemental post-petition payments.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: March 21, 2019

Respectfully Submitted:

/s/ Debra L. Miller, Trustee
Debra L. Miller, Trustee
Standing Chapter 13 Trustee
P.O. Box 11550
South Bend, IN 46634
(574) 254-1313

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Notice of Final Cure Payment was served on the parties listed below

By U.S. Mail as follows:

Debtor: DOUGLAS C WOOLUM, SR, 4405 N LEE LEN TRAIL, LA PORTE, IN 46350
Creditor: BSI FINANCIAL SERVICES INC, PO BOX 517, TITUSVILLE, PA 16354
Creditor Noticing Address: BSI FINANCIAL SERVICES INC, 1425 GREENWAY DRIVE, STE 400, IRVING, TX 75038

By electronic e-mail to the U.S. Trustee, Creditor Attorney and the Debtor Attorney:

U.S. Trustee: ustpreion10.so.ecf@usdoj.gov
Creditor Attorney: N/A
Debtor Attorney: REGINA WILKINSON

Date: March 21, 2019

/s/ Harriette King

Case: 13-32923 DOUGLAS C WOOLUM, SR

BSI FINANCIAL SERVICES INC
PO BOX 517

TITUSVILLE, PA 16354-

Acct No: 7886--O--1ST MORT POST PE

4405 N. LEE LEN TRAIL LA PORTE IN; PLAN PAYS--MISSING ASSIGN; ASSIGN RECVD; TRCL 5.19.14; AMD 5.19.14;
TRCL 6/28/18

Sequence: 10

Modify:

Filed Date: 2/3/2014 12:00:00AM

Hold Code:

Amt Sched:	\$137,000.00	Debt:	\$135,499.08	Interest Paid:	\$0.00
Amt Due:	\$1,185.72	Paid:	\$69,158.55	Accrued Int:	\$0.00
				Balance Due:	\$66,340.53

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
0020	BSI FINANCIAL SERVICES INC							
002-0	BSI FINANCIAL SERVICES INC		03/01/2019	878308	\$1,185.72	\$0.00	\$1,185.72	
						Payment for 3/2019		
002-0	BSI FINANCIAL SERVICES INC		02/01/2019	877039	\$1,185.72	\$0.00	\$1,185.72	02/11/2019
						Payment for 2/2019		
002-0	BSI FINANCIAL SERVICES INC		01/01/2019	875542	\$1,185.72	\$0.00	\$1,185.72	01/08/2019
						Payment for 1/2019		
002-0	BSI FINANCIAL SERVICES INC		12/01/2018	874235	\$1,185.72	\$0.00	\$1,185.72	12/12/2018
						Payment for 12/2018		
002-0	BSI FINANCIAL SERVICES INC		11/01/2018	872902	\$1,185.72	\$0.00	\$1,185.72	11/09/2018
						Payment for 11/2018		
002-0	BSI FINANCIAL SERVICES INC		10/01/2018	871584	\$1,185.72	\$0.00	\$1,185.72	10/09/2018
						Payment for 10/2018		
002-0	BSI FINANCIAL SERVICES INC		09/01/2018	870218	\$1,185.72	\$0.00	\$1,185.72	09/10/2018
						Payment for 9/2018		
002-0	BSI FINANCIAL SERVICES INC		08/01/2018	868830	\$1,185.72	\$0.00	\$1,185.72	08/10/2018
						Payment for 8/2018		
002-0	BSI FINANCIAL SERVICES INC		07/01/2018	867515	\$1,185.72	\$0.00	\$1,185.72	07/10/2018
						Payment for 7/2018		
002-0	VM TRUST SERIES 1		06/01/2018	867127	\$1,185.72	\$0.00	\$1,185.72	06/14/2018
						Payment for 6/2018		
002-0	VM TRUST SERIES 1		05/01/2018	865669	\$1,185.72	\$0.00	\$1,185.72	05/16/2018
						Payment for 5/2018		
002-0	VM TRUST SERIES 1		04/01/2018	864381	\$1,185.72	\$0.00	\$1,185.72	04/16/2018
002-0	VM TRUST SERIES 1		03/01/2018	863073	\$1,185.72	\$0.00	\$1,185.72	03/09/2018
						Payment for 3/2018		
002-0	VM TRUST SERIES 1		02/01/2018	861790	\$1,185.72	\$0.00	\$1,185.72	02/13/2018

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
002-0	VM TRUST SERIES 1		01/01/2018	860456	\$1,185.72	\$0.00	\$1,185.72	01/11/2018
002-0	VM TRUST SERIES 1		12/01/2017	859147	\$1,185.72	\$0.00	\$1,185.72	12/12/2017
002-0	VM TRUST SERIES 1		11/01/2017	856502	\$1,185.72	\$0.00	\$1,185.72	11/09/2017
002-0	VM TRUST SERIES 1		10/01/2017	855095	\$1,185.72	\$0.00	\$1,185.72	10/12/2017
002-0	VM TRUST SERIES 1		09/01/2017	853714	\$1,185.72	\$0.00	\$1,185.72	09/13/2017
002-0	VM TRUST SERIES 1		08/01/2017	852260	\$106.77	\$0.00	\$106.77	08/09/2017
002-0	VM TRUST SERIES 1		08/01/2017	852260	\$1,078.95	\$0.00	\$1,078.95	08/09/2017
002-0	VM TRUST SERIES 1		07/01/2017	850820	\$1,078.95	\$0.00	\$1,078.95	07/13/2017
002-0	VM TRUST SERIES 1		06/01/2017	849136	\$1,078.95	\$0.00	\$1,078.95	06/12/2017
002-0	VM TRUST SERIES 1		05/01/2017	847605	\$1,078.95	\$0.00	\$1,078.95	05/10/2017
002-0	VM TRUST SERIES 1		04/01/2017	846137	\$1,078.95	\$0.00	\$1,078.95	04/13/2017
002-0	VM TRUST SERIES 1		03/01/2017	844583	\$1,078.95	\$0.00	\$1,078.95	03/13/2017
002-0	VM TRUST SERIES 1		02/01/2017	843082	\$1,078.95	\$0.00	\$1,078.95	02/13/2017
002-0	VM TRUST SERIES 1		02/01/2017	843082	\$1,078.95	\$0.00	\$1,078.95	02/13/2017
002-0	VM TRUST SERIES 1		12/01/2016	839990	\$1,078.95	\$0.00	\$1,078.95	12/09/2016
002-0	VM TRUST SERIES 1		11/01/2016	838394	\$1,078.95	\$0.00	\$1,078.95	11/14/2016
002-0	VM TRUST SERIES 1		10/01/2016	836801	\$1,078.95	\$0.00	\$1,078.95	10/14/2016
002-0	VM TRUST SERIES 1		09/01/2016	835212	\$1,078.95	\$0.00	\$1,078.95	09/15/2016
002-0	VM TRUST SERIES 1		08/01/2016	833531	\$1,078.95	\$0.00	\$1,078.95	08/09/2016
002-0	VM TRUST SERIES 1		07/01/2016	831855	\$984.75	\$0.00	\$984.75	07/15/2016

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
002-0	VM TRUST SERIES 1		06/01/2016	830175	\$984.75	\$0.00	\$984.75	06/22/2016
002-0	VM TRUST SERIES 1		05/01/2016	828218	\$984.75	\$0.00	\$984.75	05/11/2016
002-0	VM TRUST SERIES 1		04/01/2016	826444	\$984.75	\$0.00	\$984.75	04/15/2016
002-0	VM TRUST SERIES 1		03/01/2016	824623	\$984.75	\$0.00	\$984.75	03/10/2016
002-0	VM TRUST SERIES 1		02/01/2016	822790	\$984.75	\$0.00	\$984.75	02/11/2016
002-0	VM TRUST SERIES 1		01/01/2016	820964	\$984.75	\$0.00	\$984.75	01/13/2016
002-0	VM TRUST SERIES 1		12/01/2015	819127	\$984.75	\$0.00	\$984.75	12/10/2015
002-0	VM TRUST SERIES 1		11/01/2015	817211	\$984.75	\$0.00	\$984.75	11/12/2015
002-0	VM TRUST SERIES 1		10/01/2015	815320	\$984.75	\$0.00	\$984.75	10/15/2015
002-0	VM TRUST SERIES 1		09/01/2015	813155	\$984.75	\$0.00	\$984.75	09/17/2015
002-0	VM TRUST SERIES 1		08/01/2015	811175	\$984.75	\$0.00	\$984.75	08/31/2015
002-0	VM TRUST SERIES 1		07/01/2015	809086	\$984.75	\$0.00	\$984.75	07/14/2015
002-0	VM TRUST SERIES 1		06/01/2015	807025	\$984.75	\$0.00	\$984.75	06/19/2015
002-0	VM TRUST SERIES 1		05/01/2015	803998	\$984.75	\$0.00	\$984.75	05/18/2015
002-0	VM TRUST SERIES 1		04/01/2015	801892	\$984.75	\$0.00	\$984.75	04/16/2015
002-0	VM TRUST SERIES 1		03/01/2015	799683	\$984.75	\$0.00	\$984.75	03/12/2015
002-0	VM TRUST SERIES 1		02/01/2015	797482	\$984.75	\$0.00	\$984.75	02/13/2015
002-0	VM TRUST SERIES 1		01/01/2015	795314	\$984.75	\$0.00	\$984.75	01/20/2015
002-0	VM TRUST SERIES 1		12/01/2014	793059	\$984.75	\$0.00	\$984.75	12/15/2014
002-0	VM TRUST SERIES 1		11/01/2014	790844	\$984.75	\$0.00	\$984.75	11/14/2014

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
002-0	VM TRUST SERIES 1		10/01/2014	786291	\$984.75	\$0.00	\$984.75	10/21/2014
002-0	VM TRUST SERIES 1		09/01/2014	783313	\$984.75	\$0.00	\$984.75	09/16/2014
002-0	VM TRUST SERIES 1		08/01/2014	780986	\$984.75	\$0.00	\$984.75	08/20/2014
002-0	VM TRUST SERIES 1		07/01/2014	775958	\$984.75	\$0.00	\$984.75	07/18/2014
002-0	VM TRUST SERIES 1		06/01/2014	773400	\$7,878.00	\$0.00	\$7,878.00	06/19/2014
Sub-totals: \$69,158.55						\$0.00	\$69,158.55	
Grand Total: \$69,158.55						\$0.00		

Case: 13-32923 DOUGLAS C WOOLUM, SR

VM TRUST SERIES 1
SHELLPOINT MORTGAGE SERI
PO BOX 10826
GREENVILLE, SC 29603-0Sequence: 20
Modify:
Filed Date: 2/3/2014 12:00:00AM
Hold Code:

Acct No: 7886--A--1ST MORT ARREARS

1ST MORT ARREARS; PLAN PAYS EST \$13,000 AND PYMT \$216.67; TRCL 6/28/18;

Amt Sched:	\$13,000.00	Debt:	\$15,700.11	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$15,700.11	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
0290	VM TRUST SERIES 1							
029-0	VM TRUST SERIES 1		05/01/2018	865669	\$313.70	\$0.00	\$313.70	05/16/2018
						Payment for 5/2018		
029-0	VM TRUST SERIES 1		04/01/2018	864381	\$329.50	\$0.00	\$329.50	04/16/2018
029-0	VM TRUST SERIES 1		03/01/2018	863073	\$329.50	\$0.00	\$329.50	03/09/2018
						Payment for 3/2018		
029-0	VM TRUST SERIES 1		02/01/2018	861790	\$329.50	\$0.00	\$329.50	02/13/2018
029-0	VM TRUST SERIES 1		01/01/2018	860456	\$329.50	\$0.00	\$329.50	01/11/2018
029-0	VM TRUST SERIES 1		12/01/2017	859147	\$329.50	\$0.00	\$329.50	12/12/2017
029-0	VM TRUST SERIES 1		11/01/2017	856502	\$329.50	\$0.00	\$329.50	11/09/2017
029-0	VM TRUST SERIES 1		10/01/2017	855095	\$333.14	\$0.00	\$333.14	10/12/2017
029-0	VM TRUST SERIES 1		09/01/2017	853714	\$333.14	\$0.00	\$333.14	09/13/2017
029-0	VM TRUST SERIES 1		08/01/2017	852260	\$333.14	\$0.00	\$333.14	08/09/2017
029-0	VM TRUST SERIES 1		07/01/2017	850820	\$439.91	\$0.00	\$439.91	07/13/2017
029-0	VM TRUST SERIES 1		06/01/2017	849136	\$439.91	\$0.00	\$439.91	06/12/2017
029-0	VM TRUST SERIES 1		05/01/2017	847605	\$439.91	\$0.00	\$439.91	05/10/2017
029-0	VM TRUST SERIES 1		04/01/2017	846137	\$439.91	\$0.00	\$439.91	04/13/2017

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
029-0	VM TRUST SERIES 1		03/01/2017	844583	\$439.91	\$0.00	\$439.91	03/13/2017
029-0	VM TRUST SERIES 1		02/01/2017	843082	\$879.90	\$0.00	\$879.90	02/13/2017
029-0	VM TRUST SERIES 1		12/01/2016	839990	\$256.62	\$0.00	\$256.62	12/09/2016
029-0	VM TRUST SERIES 1		11/01/2016	838394	\$256.62	\$0.00	\$256.62	11/14/2016
029-0	VM TRUST SERIES 1		10/01/2016	836801	\$243.60	\$0.00	\$243.60	10/14/2016
029-0	VM TRUST SERIES 1		09/01/2016	835212	\$243.60	\$0.00	\$243.60	09/15/2016
029-0	VM TRUST SERIES 1		08/01/2016	833531	\$272.89	\$0.00	\$272.89	08/09/2016
029-0	VM TRUST SERIES 1		07/01/2016	831855	\$367.09	\$0.00	\$367.09	07/15/2016
029-0	VM TRUST SERIES 1		06/01/2016	830175	\$367.09	\$0.00	\$367.09	06/22/2016
029-0	VM TRUST SERIES 1		05/01/2016	828218	\$367.09	\$0.00	\$367.09	05/11/2016
029-0	VM TRUST SERIES 1		04/01/2016	826444	\$367.09	\$0.00	\$367.09	04/15/2016
029-0	VM TRUST SERIES 1		03/01/2016	824623	\$367.09	\$0.00	\$367.09	03/10/2016
029-0	VM TRUST SERIES 1		02/01/2016	822790	\$367.09	\$0.00	\$367.09	02/11/2016
029-0	VM TRUST SERIES 1		01/01/2016	820964	\$367.09	\$0.00	\$367.09	01/13/2016
029-0	VM TRUST SERIES 1		12/01/2015	819127	\$367.09	\$0.00	\$367.09	12/10/2015
029-0	VM TRUST SERIES 1		11/01/2015	817211	\$367.09	\$0.00	\$367.09	11/12/2015
029-0	VM TRUST SERIES 1		10/01/2015	815320	\$354.07	\$0.00	\$354.07	10/15/2015
029-0	VM TRUST SERIES 1		09/01/2015	813155	\$354.07	\$0.00	\$354.07	09/17/2015
029-0	VM TRUST SERIES 1		08/01/2015	811175	\$329.67	\$0.00	\$329.67	08/31/2015
029-0	VM TRUST SERIES 1		07/01/2015	809086	\$329.67	\$0.00	\$329.67	07/14/2015

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
029-0	VM TRUST SERIES 1		06/01/2015	807025	\$329.67	\$0.00	\$329.67	06/19/2015
029-0	VM TRUST SERIES 1		05/01/2015	803998	\$329.67	\$0.00	\$329.67	05/18/2015
029-0	VM TRUST SERIES 1		04/01/2015	801892	\$378.48	\$0.00	\$378.48	04/16/2015
029-0	VM TRUST SERIES 1		03/01/2015	799683	\$378.48	\$0.00	\$378.48	03/12/2015
029-0	VM TRUST SERIES 1		02/01/2015	797482	\$378.48	\$0.00	\$378.48	02/13/2015
029-0	VM TRUST SERIES 1		01/01/2015	795314	\$378.48	\$0.00	\$378.48	01/20/2015
029-0	VM TRUST SERIES 1		12/01/2014	793059	\$378.48	\$0.00	\$378.48	12/15/2014
029-0	VM TRUST SERIES 1		11/01/2014	790844	\$378.48	\$0.00	\$378.48	11/14/2014
029-0	VM TRUST SERIES 1		10/01/2014	786291	\$389.86	\$0.00	\$389.86	10/21/2014
029-0	VM TRUST SERIES 1		09/01/2014	783313	\$65.84	\$0.00	\$65.84	09/16/2014
Sub-totals: \$15,700.11						\$0.00	\$15,700.11	
Grand Total: \$15,700.11						\$0.00		

Case: 13-32923 DOUGLAS C WOOLUM, SR

VM TRUST SERIES 1
SHELLPOINT MORTGAGE SER
PO BOX 10826
GREENVILLE, SC 29603-0

Sequence: 30
Modify:
Filed Date:
Hold Code:

Acct No: 7886--NOTICE OF POST PET F

NOTICE OF POST PET FEES - ATTY FEES & APPRAISAL/BPO - EMD DA 9/5/14-REPLY NOT OBJ

Amt Sched:	\$0.00	Debt:	\$255.00	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$255.00	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
0340	VM TRUST SERIES 1							
034-0	VM TRUST SERIES 1		10/01/2018	872520	\$38.92	\$0.00	\$38.92	10/23/2018
034-0	VM TRUST SERIES 1		09/01/2018	871175	\$53.38	\$0.00	\$53.38	09/20/2018
						Payment for 9/2018		
034-0	VM TRUST SERIES 1		08/01/2018	869780	\$53.38	\$0.00	\$53.38	08/13/2018
						Payment for 8/2018		
034-0	VM TRUST SERIES 1		07/01/2018	868474	\$53.38	\$0.00	\$53.38	07/11/2018
						Payment for 7/2018		
034-0	VM TRUST SERIES 1		06/01/2018	867127	\$55.94	\$0.00	\$55.94	06/14/2018
						Payment for 6/2018		
				Sub-totals:	\$255.00	\$0.00	\$255.00	
				Grand Total:	\$255.00	\$0.00		